SBR No. 127/16-17
DATED 24-11-16

EE/ELE/Y/BR No. 122/16-17
Dt. 25-11-16

1st & Final bill

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No.

Date:

Division: Electrical (yelahanka)

Sub- Division:

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket Name of Work (as per sanctioned) **Providing street light fittings along with connected accessories like automatic timer, control wire,poles& etc in judicial layout allalsundra & surrounding areas in Ward No 4.**

Contractor and Full Address: M/s SreeHari Electricals

Work Order No: : EE/ELE/YZ/W.O/44/2011-12 Dated : 11-07-2011

Reference to Agreement Date 11/7/11....

Job No:- 004-11-000055

P CODE - 1517

Certified that the measurements were taken by me on 24/11/16. and recorded of pages 3107/38 to 745.. of Measurement Book No 3108/16-17 and that the work is satisfactorily executed.

For SREE HARI ELECTRICALS

Proprietor

Contractor

Officer in charge of work

Certified that the measurements were taken by me on 24/11/16 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in columns 3 of Account II have been actually brought to Site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in the connection with item for finished work have been agreed upon. And normal agreement signed and executed by the contractor is recorded in the office.

Sub-division Officer

II Memorandum of Payment

26) Total value of work done or supplies as per account within	Bill=	383528=00
27) Deduct amount to be held in reserve being .....percent Rs.....	IT 1%	3835=00
28) " Balance	VAT 4%	15341=00
29) Deduct payment :	FSD 5%	19,176=00
k) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... Amount adjusted towards cash advance recovery of	Inc 1%	3835=00
l) Payments cost store or other material supplied Now made recovery amount creditable to this/ other work	CBFD 1%	384=00
	Firm	9800=00
Amount paid on this bill cheque/cash	deductions	52371=00
30) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments	Cheque	331157=00
7) Net amount due to or from contractor		
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within Value of Government materials supplied		

For SREE HARI ELECTRICALS

Contractors Signature

Received Rs.....(in words)

.....

by cash and adjustment of payment as per memorandum

Witnesses :

1.

2.

Dated .....Signature of contractor

Paid by me by cheque No.....Dated .....

Cash Rs.....Dated.....

Initials of Officer making payment

Proprietor

ಲೆಕ್ಕ ಅಧಿಕ್ಷಕರು

(For use in the office)

ರೂ. 383528=00 ಪಡೆದು ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

ರೂ. 331157=00 ಚೆಕ್ ನೀಡಬಹುದಾಗಿದೆ

ರೂ. 52371=00 ತಡೆಹಿಡಿಕೆ ಮಾಡಿದೆ

P1517 upgrading Street Lights

ಕಾರ್ಯ ನಿ(ವಿ) ಅಭಿಯಂತರ ಮೇಲ್ಮೆ

Executive Engineer (Ele)

Sl. No	Description of Item	Unit
	Name of Work:-Providing street light fittings along with connected accessories like automatic timer, control wire,poles& etc in judicial layout allalsundra & surrounding areas in Ward No 4	
1	Supplying High pressure sodium vapour street light fitting die cast aluminium canopy with aluminium housing for control gear, finished stove enamel gray glassy white canopy interior with a pair of anodized aluminium reflectors with toughened flat glass, gasket lining for drip insect resistance duly wired with porcelain holder copper choke, igniter and HPF condenser including a sodium vapour lamp. II 250 Wattsa) Group 'A'	Nos
2	Supplying & fixing mm dia class A GI pipe bracket up to 2 mtrs long bent at suitable angle and fixing to this bracket 1x40/2x40 or rail or RCC pole/wall using suitable clamps, bolts, and nuts and wiring using suitable capacity wires complete. b) Using 32mm dia G.I pipe	Nos
3	Supplying and fixing miniature circuit breakers on existing MCB distribution boards using necessary fixing materials and 'C' type curve, indicator ON/OFF, energy cross-3 with short circuit breaking capacity of 10K and Complete wiring as required. Make ABB,Seimens, Legrand, L&T,MG d) 40-63 Amps SP 1) Group 'A'.	Nos
4	Supplay and Fixing microprocessor based astronomical timer switch with using necessary bolts,nuts and washers etc	Nos
5	Supply and fixing of 4 pole power contactor with NO/NC contacts on existing wood/panel board using necessary bolts, nuts, washers and wiring etc., complete with AC-3 Rating and as per IS-13947.d) 60-70 Amps	Nos
6	Supplying & fixing of Porcelain fuse channel with cut out on existing wooden/panel using necessary nuts, bolts and washers etc., complete c) 63 Amps	Nos
7	Wiring for lighting / power circuit using one of pvc insulated 1100v grade stranded aluminum unsheathed wire single core cable in open or concealed system of wiring f)16Sqmm	mtrs
8	Fabricating supplying and mounting MS box made out... SWG suitable for floor/wall mounting, fully weather proof with provision for better heat dissipation, provided with hinged front cover, equipped with tamper proof locking arrangements, with suitable size clamps with necessary cable entry pipe with gland and box should be finished with 2 coats of red oxide primer pain and finally finished with 2 coats of red oxide primer paint and finally finished with approved colour enameled metal paint etc., complete	Sqcms
9	Supply and fixing of ..... cross arm including all Hardwares compete as per the standard technical specification.b) 2 Pin cross arm	Nos
10	Supplying and stringing of ACSR Conductor (6/2.59mm Al+1/2.59mm steel)	mtrs
11	Supplying and Fixing..... including all Hardwares etc complete as per the Standard technical Specification. 5.9.1) 1.1 KV Pin insulator	Nos
	d) No. 8 Strain Insulator	Nos
	Tota Rs	
	Less Tender Premium Below 22.1%	
	Total Rs	

Certificate: 1. The Above said Work has been carreidout satisfactorily

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Previous Measurement		Present Measurement			Total Upto Date		Rem arks
Qty	Cost	Qty	Rate	Amount	Qty	Cost	
		39	6150.00	239850.00	39	239850.00	
		39	685.00	26715.00	39	26715.00	
		12	1495.00	17940.00	12	17940.00	
		12	7515.00	90180.00	12	90180.00	
		12	3865.00	46380.00	12	46380.00	
		12	319.00 (219)	3828.00 (2628)	12	3828.00 (2628=00)	
		252	28.00	7056.00	252	7056.00	
		102000	0.33	33660.00	102000	33660.00	
		33	123.00	4059.00	33	4059.00	
		986	19.80	19522.80	986	19522.80	
		60	70.00	4200.00	60	4200.00	
		6	24.00	144.00	6	144.00	
			492334.80	493534.80		493534.80	492334.80
			108806.	109071.19		109071.19	108806=00
				384463.61		384463.61	383528.80
				383528.80.			